

Receiving Report

Date: 15-06-08

Batch No: 132462

Supplier: KLX

Dart P/O: 28700

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28700**

Purchase Order Date 6/4/2015

PO Print Date 6/4/2015

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN818-L12J	Nut	6/5/2015 Yes 6/5/2015	FN	20.00 Each	\$7.25	\$145.00
Line Total:							\$145.00
2	MS20819-12J	Sleeve	6/5/2015 Yes 6/5/2015		20.00 Each	\$4.85	\$97.00
Line Total:							\$97.00

SP15-06-08

Note:

6/4/2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28700

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	AN818L12J		FQ0017453-13600	NELSON AEROSPCE/PERM 52930			

100

ons

add

trace

Jason Lewis

Senior Director, Global Quality

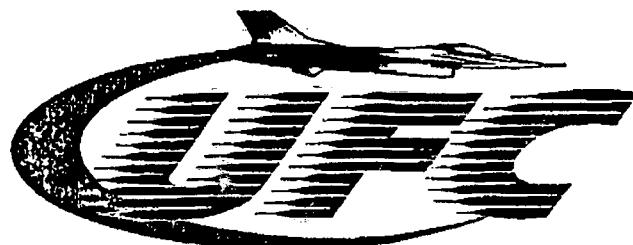
06/04/15

Inv # 06/04/15

DA

CE

Part #..... AN818L12J
 Lot ID..... F00017453-13600
 Manufacturer.. NELSON/PERMASWAGE
 Qty this Lot.. 000000500
 Doc Lev..... MCC
 Rev..... 19
 Sample Size... 000000001
 Inspector..... CRP
 Cert Date..... 12/29



100 CORPORATE DRIVE, HOLTSVILLE NY 11742
 ISO9001/AS9100 REGISTERED QUALITY SYSTEM
DIMENSIONAL INSPECTION REPORT

INSPECTED BY	STAMP
CRP	

1	REQUIRED	ACTUAL
M	MAX	1.031
	MIN	1.011
	MAX	1.02100
	MIN	1.02050
	AVERAGE	1.02067
2	REQUIRED	ACTUAL
O	MAX	1.253
	MIN	1.244
	MAX	1.24900
	MIN	1.24850
	AVERAGE	1.24867
3	REQUIRED	ACTUAL
C	MAX	1.250
	MIN	1.240
	MAX	1.24450
	MIN	1.24300
	AVERAGE	1.24350
4	REQUIRED	ACTUAL
J	MAX	.760
	MIN	.740
	MAX	0.74150
	MIN	0.74100
	AVERAGE	0.74133
5	REQUIRED	ACTUAL
T	MAX	
	MIN	
	MAX	0.00000
	MIN	0.00000
	AVERAGE	0.00000
	1.0625-12 UNJ-3B	
6	REQUIRED	ACTUAL
HD	MAX	.075
	MIN	.065
	MAX	0.06750
	MIN	0.06650
	AVERAGE	0.06717

HEAD MARKING REQUIREMENTS

MFG: _____ NA = NELSON AERO.
 BASIC PART NO: _____ AN818
 MATERIAL ID: _____ J
 MARKING R1 N/A
 MARKING R2 N/A

FINISH REQUIREMENTS

PASSIVATE

REV# 20

COMMENTS

PARTS RC'D ARE OLD REVISION 19, OK TO SHIP.
 PARTS RC'D DIRECT FROM MFG, OK TO SHIP.

SAMPLE PLAN

SAMPLE SIZE	ACCEPT	REJECT	AQL LEVEL 4.0
3	0	1	S-1

QUANTITY: 500

CERTIFICATE OF CONFORMANCE

We certify that all items/material shipped against PO# CONTRACT to DB were manufactured/inspected under a ISO9001 / AS9100, Quality System as applicable and they are in compliance to all applicable blue print/specification requirements of Part Number AN818L12J.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 yrs. for customer review.

Quality Control - INSPECTOR
 Christopher Pryor



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

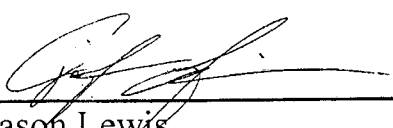
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28700

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	20	EA	MS20819-12J		F00033260-37076	DESIGNED METAL DBA P 14798			


Jason Lewis
Senior Director, Global Quality

06/04/15

Inv # 06/04/15

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 58701

58701

Sales Order: 29800

29800-2-1

Page: 1 of 1

Customer
Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: ORLR87

Salesperson: JIM THOMPSON

PO Line	Part Number	Shipped Qty	Part Number	Rev	Lot Number
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FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87
5,000

5,000

MS20819-12J
SLEEVE

G F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: ORLR87

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN9A991 and HTS 8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 II

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Ken Amant
Manager of Quality Assurance or Designee